

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: PYNURSLA SUBDIVISION
Consumer ID	: 1000133081
Legacy Consumer Id	: 3C02D270165
Consumer Name	: M/S Raja Fuel Service,
Address	: Pomshutia Village,, Pynursla #23C87
Mobile Number	:

Prev KWH	: 1
Prev KVAH	: 1
Current KWH	: 1
Current KVAH	: 1
Add. KWH	: 0
Billed Unit	: 0.00
Rec. Demand KVA	: 0

PARTICULARS	AMOUNT
Energy Charges	0.00
Fixed Charge	2322.58
ED Amount	0.00
TMC	0.00
DPC	105.95
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	1422.82
Consumer Credit	-0.97
Gross Bill Amount	1673.30
Net Bill Amount	:1674
Amount In Words	:One Thousand Six Hundred and Seventy-Four Rupees only

Bill Number	: 1112015251040282
Category	: CLT
Sanction Load(KW)	: 16
Category	: CLT
Bill Basis	: PROV (No Power)
Meter No	: 21976854
OMF	: 1.000
Prev . Reading Date	: 05-DEC-2024
Curr. Reading Date	: 04-JAN-2025
Bill Date	: 04-JAN-2025
No. of Days	: 30
Last Payment Date	: 2024-12-16
Last Payment Amount	: 10658.00
Due Date	: 15-JAN-2025
Total Tariff Difference Amount	: 2,263.08
Tariff Diff. Amount(1/9 Inst.)	: 251.45

Lat	:
Long	:
MR Code	: 1112015

Thanks for paying, We really appreciate it

The current bill includes the new tariff difference amount as per the MSERC-approved Distribution Tariff for 2024-25, to be collected in nine equal installments. For any queries, please contact the AEEs of the respective sub-divisions. it